

Office Mailing Address:
 Scott F. Waterman, Trustee
 2901 St. Lawrence Avenue, Suite 100
 Reading, PA 19606

Send Payments **ONLY** to:
 Scott F. Waterman, Trustee
 P.O. Box 680
 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 19-16130-PMM

Roger Stief, Jr
 Amanda Stief
 125 North 25th Street
 Reading PA 19606

Petition Filed Date: 09/30/2019
 341 Hearing Date: 01/07/2020
 Confirmation Date: 10/29/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/10/2020	\$57.00		01/27/2020	\$57.00		02/10/2020	\$57.00	
02/24/2020	\$57.00		03/09/2020	\$57.00		03/23/2020	\$116.75	
04/03/2020	\$116.75		04/17/2020	\$116.75		05/01/2020	\$116.75	
05/18/2020	\$116.75		06/01/2020	\$116.75		06/12/2020	\$116.75	
06/26/2020	\$116.75		07/10/2020	\$125.00		07/24/2020	\$125.00	
08/07/2020	\$125.00		08/21/2020	\$125.00		09/04/2020	\$125.00	
09/18/2020	\$125.00		10/02/2020	\$125.00		10/19/2020	\$125.00	
10/30/2020	\$125.00		11/16/2020	\$125.00		11/30/2020	\$125.00	
12/11/2020	\$125.00		12/28/2020	\$125.00		01/11/2021	\$125.00	
01/25/2021	\$236.13		02/22/2021	\$236.13		03/22/2021	\$236.13	
04/20/2021	\$236.13		05/19/2021	\$236.13				

Total Receipts for the Period: \$4,149.65 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$4,502.65

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	MENDELSON & MENDELSON PC	Attorney Fees	\$3,550.00	\$3,550.00	\$0.00
1	ONE MAIN FINANCIAL »» 001	Unsecured Creditors	\$2,570.35	\$0.00	\$2,570.35
2	AMERICAN INFOSOURCE LP »» 002	Unsecured Creditors	\$468.24	\$0.00	\$468.24
3	THE BANK OF MISSOURI »» 003	Unsecured Creditors	\$845.03	\$0.00	\$845.03
4	CAPITAL ONE AUTO FINANCE »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
5	NISSAN MOTOR ACCEPTANCE CORPORATION »» 005	Secured Creditors	\$0.00	\$0.00	\$0.00
6	ONE MAIN FINANCIAL »» 06S	Secured Creditors	\$8,840.00	\$570.48	\$8,269.52
7	ONE MAIN FINANCIAL »» 06U	Unsecured Creditors	\$4,862.35	\$0.00	\$4,862.35

Chapter 13 Case No. 19-16130-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$4,502.65	Current Monthly Payment:	\$236.13
Paid to Claims:	\$4,120.48	Arrearages:	(\$180.48)
Paid to Trustee:	\$382.17	Total Plan Base:	\$13,767.37
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.